05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 1 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777683

Date: 9/26/2005

Order No.: 14884 Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA DELPHI S PLANT 68/40 JUAREZ 32 CELERITY WAGON DRIVE CISCO: 44032 SAP#K940 EL PASO, TX 79906

USA

DELPHI SALES RE	SAG9015424	PAYMENT TERMS Due on receipt		FREIGHT TERMS Freight: Billed
TQUANTITY.		SHIPPING METHOD PJXI	9/26/2005	9/26/2005
SHIPPED 2800 273810	26086260 DELPHI-GATE,SHIFT	DESCRIPTION LEVER	UNIT PRICE 0.52	
			SUB TOTAL:	\$1,461.3
		TOTAL AM	OUNT DUE:	\$1,461.3

VERTIFIED OF THE PRODUCTS, IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501 **Admiral Tool Manufacturing Chicago** PO BOX 67000

DETROIT MICHIGAN 48267 2435



Admiral Tool Global Inc

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

INVOICE

Invoice No.: 777684

Date: 9/26/2005

Order No.: 14882

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA DELPHI -S- PLANT 12 499 EAST COUNTY RD. 300 SOUTH CISCO: 44068 SAP# K912

NEWCASTLE, IN 47362 USA

CUSTOMERID CUSTOMER PO FREIGHT TERMS DELPHI SAG90I5424 Due on receipt Freight: Billed SALES REP ID INVOICE DUE DATE SHIPPING METHOD SHIP DATE 9/26/2005 PJXI EXTENDED UNIT SHIPPED DESCRIPTION PRICE 900 26104681 0.49 \$439.20

DELPHI-GATE, SHIFT LEVER

273811

SUB TOTAL:

\$439.20

TOTAL AMOUNT DUE:

\$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: Department # 243501

Admiral Tool Global Inc PO BOX 67000

DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pq 3 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **777685**Date: **9/26/2005**Order No.: **14957**

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601 Ship ToA

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601
USA

CUSTOMER ID	CUSTOMER	(PO PAYME	N TERMS	FREIGHTERMS
DELPHI	SAG90154		n receipt	Freight: Billed
SALES RI	EP (December 1986)	SHIPPING METHOD	SAIP E)Ate::::::::::::::::::::::::::::::::::::
nomen monumbarina ne successo e se s		ALVN	9/26/2	2005 9/26/2005
QUANTITY SHIPPED		DESCRIPTION		KINIT : TREADED
9000	26121088		0.50	PRICE
0000	DELPHI GATE,S	HIFT I EVER	0.50	\$4,493.7
273812				
			SUB TOTA	AL: \$4,493.70
		ТО	TAL AMOUNT DU	E: \$4,493.70

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501 Admiral Tool Manufacturing Chicago PO BOX 67000 DETROIT MICHIGAN 48267 2435 05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 4 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777686

Date: 9/26/2005

Order No.: **15042** Page No.: **1**

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD
SAGINAW, MI 48601

CUSTOMER ID CUSTOMER PO PAYMENT TERMS FREIGHT TERMS **DELPHI** SAG9015669 Due on receipt Freight: Billed SALES REP ID SHIP DATE TATE FUE DATE AS 9/26/2005 9/26/2005 QUANTITY UNIT EXTENDED 600 26113586 0.49 \$295.50 DELPHI GATE, SHIFT LEVER 273813

SUB TOTAL:

\$295.50

TOTAL AMOUNT DUE:

\$295.50

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435
Sales - Service - Technical Support - Engineering



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777738

Date: 9/27/2005

Order No.: 14882

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

DELPHI -S- PLANT 12

499 EAST COUNTY RD. 300 SOUTH CISCO: 44068 SAP# K912

NEWCASTLE, IN 47362

USA

DELPHI	SAG9015424	Due on receipt		Freight: Billed
SALES RE		SHIPPING METHOD PJXI	SHIP DAT 9/27/200	
QUANTITY SHIPPED		DESCRIPTION		INIT : EXTENDED : PRICE
900	26104681 DELPHI-GATE,SHIFT L	EVER	0.49	\$439
273874				
			SUB TOTAL:	\$439
		· · · <u></u>	OUNT DUE:	\$439.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000

DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 6 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777739 Date: 9/27/2005

Order No.: 14885 Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA DELPHI S PLANT 68/40 JUAREZ 32 CELERITY WAGON DRIVE CISCO: 44032 SAP#K940 EL PASO, TX 79906 USA

DELPHI	SAG9015424	Due on receipt		Freight: Billed
SALES	REPID	SHIPPING METHOD	FIRESHIP DATE	HERE LEGICATE
		PJXI	9/27/2005	9/27/2005
QUANTITY: SHIPPED		DESCRIPTION	U)	IIT EXTENDED PRICE
6400	26097869		0.58	\$3,717.1
	DELPHI-GATE, SHIFT I	LEVER		Ψο,,,,
273875				
			SUB TOTAL:	\$3,717.12
		TOTAL AM	OUNT DUE:	\$3.717.12

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago PO BOX 67000

DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 7 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777782 Date: 9/28/2005

Order No.: 14957

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA DELPHI SAGINAW STEERING SYSTEMS PLANT 6 CISCO 44026 TOWERLINE RD OFF HOLLAND ROAD SAGINAW, MI 48601 USA

DELPHI		015424	Due on receipt			SHT TERMS: "" "" "" "" "" "" "" "" "" "" "" "" ""
SALES RE	PIDE :		ing method	SHIP DA		
	in, And Paris Resistance Association	TANKS PROBLEM CONTRACTOR	ALVN	9/28/200		9/28/2005
SHIPPED		DESCR	RPTION - Secret		UNIT PRICE	AL DEXTENDED.
9000	26121088	The second second		0.50		\$4,493.7
273918	DELPHI GAT	E,SHIFT LEVER			TARK NA	
,				SUB TOTAL		\$4,493.7
			TOTAL AN	OUNT DUE:	**************************************	\$4,493.70

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 8 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777784

Date: 9/28/2005

Order No.: 14882 Page No.: 1

F.O.B.: SHIPPING POINT

\$439.20

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12 499 EAST COUNTY RD. 300 SOUTH

CISCO: 44068 SAP# K912

NEWCASTLE, IN 47362

TOTAL AMOUNT DUE:

USA

DELPHI	SAG90I5424	Due on recei		Freight: Billed	
SALES REP		I SHIPPING METHOD : IT ::	HE SHIP DATE		
	TITE STATE OF THE	PJXI	9/28/2005	9/28/2005	
QUANTITY SHIPPED			HALL SEE THE SECOND		
900		DESCRIPTION	PRIC		
900	26104681		0.49	\$	
	DELPHI-GATE, SHIFT L	EVER			
3920					

			SUB TOTAL:		

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 9 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: **777831**Date: **9/29/2005**

Order No.: **14882** Page No.: **1**

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA

DELPHI -S- PLANT 12
499 EAST COUNTY RD, 300 SOUTH
CISCO: 44068 SAP# K912
NEWCASTLE, IN 47362
USA

DELPHI	SAG9015424	Due on receipt		FREIGHT TERMS Freight: Billed
SALES R	EPID	SHIPPING METHOD PJXI	SHIP DATE 9/29/2005 UNIT	INVOIGE DUE DATE 9/29/2005 EXTENDED
SHIPPED 900	26104681 DELPHI-GATE,SHIFT	DESCRIPTION	PRICE 0.49	PRICE \$439.2
273967	222. TH. 07(12,011111			
			SUB TOTAL:	\$439.20
		TOTAL AM	OUNT DUE:	\$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000
DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 10 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777832

Date: 9/29/2005

Order No.: **15042** Page No.: **1**

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI SAGINAW STEERING SYSTEMS

PLANT 6 CISCO 44026

TOWERLINE RD OFF HOLLAND ROAD

SAGINAW, MI 48601

USA

DELPHI	SAG90I5669	PAYMENT TERM Due on receip		FREIGHT TERMS Freight: Billed
SALES F	REP ID:	SHIPPING METHOD ALVN	9/29/2005	9/29/2005
QUANTITY :: SHIPPED ::		DESCRIPTION	PRIGE	9/29/2005 EXTENDED: PRIGE
600	26113586 DELPHI GATE,SHIFT L	And an annual control of the state of the st	0.49	\$295
273968				
			SUB TOTAL:	\$295.
		TOTAL AL	MOUNT DUF:	\$205.1

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing

Admiral Tool Manufacturing Chicago PO BOX 67000

DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 11 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777878 Date: 9/30/2005 Order No.: 14882

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA...... DELPHI -S- PLANT 12 499 EAST COUNTY RD. 300 SOUTH CISCO: 44068 SAP# K912 NEWCASTLE, IN 47362 USA

DELPHI	SAG90I5424	Due on receipt		FREIGHT TERMS Freight: Billed
SALES F	KEP ID	SHIPPING METHOD	SHIP DATE 11 71	PATE DE DATE
	SI SE VI AND MICE STREET ST	PJXI	9/30/2005	9/30/2005
OUANITY SHIPPED EL		DESCRIPTION	UNIT	er i i i i i i i i i i i i i i i i i i i
900	26104681 DELPHI-GATE,SHIFT L	•	0.49	PRICE \$439.2
274014				
	,		SUB TOTAL:	\$439.2
		TOTAL AM	OUNT DUE:	\$439.20

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 12 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300

Fax (773) 477-4300

Invoice No.: **777898**Date: **10/1/2005**Order No.: **15042**

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To

DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601 Ship ToA
DELPHI SAGINAW STEERING SYSTEMS

PLANT 6 CISCO 44026 TOWERLINE RD OFF HOLLAND ROAD

SAGINAW, MI 48601

USA

DELPHI	SAG9	015669	Due on receipt			eight: Billed
SALES R	EP ID		SHIPPING METHOD &	SHIP DA	(TE	HINYOICE DUE DA
			ALVN	10/1/20	005	10/1/2005
QUANTITY					UNIT	Barran Exi(ENDED
SHIPPED		en jagaran i	DESCRIPTION		PRICE	PRICE
600	26113586			0.49		\$2
	DELPHI GAT	E,SHIFT LEV	ER			
274031		·				
2/4031						

SUB TOTAL:

\$295.50

TOTAL AMOUNT DUE:

\$295.50

VENUE AND THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501
Admiral Tool Manufacturing Chicago
PO BOX 67000

DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 13 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777932

Date: 10/3/2005

Order No.: 14885

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI S PLANT 68/40 JUAREZ
32 CELERITY WAGON DRIVE
CISCO: 44032 SAP#K940

EL PASO, TX 79906

USA

:: Eustomerid	CUSTOMER PO	BAYMENT (ERM	s:::::::::::::::::::::::::::::::::::::	REIGHTERMS
DELPHI	SAG90I5424	Due on receipt		Freight: Billed
SALES	REP D	SHIPPING METHOD	SHIP DATES.	THE BACTURE DISCOVING
		PJXI	10/3/2005	10/3/2005
GUANTITY SHIPPED		DESCRIPTION	UNITED PROFES	# EXTENDED ## ####PR(GE
10800	26097869		0.58	\$6,272.64
	DELPHI-GATE, SHIFT	LEVER	5.55	¥0,2
274065	,			
	The second secon		SUB TOTAL:	\$6,272.64
		TOTAL A	MOUNT DUE:	\$6,272.64

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 14 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777933

Date: 10/3/2005 Order No.: 14884

Page No.: 1

F.O.B.: SHIPPING POINT

Terr:

Sold To DELPHI SAGINAW STEERING 3900 EAST HOLLAND DRIVE SAGINAW, MI 48601

Ship ToA DELPHI S PLANT 68/40 JUAREZ 32 CELERITY WAGON DRIVE CISCO: 44032 SAP#K940 EL PASO, TX 79906

CUSTOMER ID DELPHI	CUSTOMER PO SAG9015424	PAYMENT TERMS Due on receipt		FREIGHT TERMS Freight: Billed
SALES RI	BPID:	SHIPPING METHOD PJXI	SHIP DATE 10/3/2005	INVOICE BUE DATE
QUANTITY SHIPPED 3200	26086260 DELPHI-GATE,SHIFT L	DESCRIPTION	PRICE 0.52	EXTENDED - PRIGE \$1,670.08
274066	722111 07(12,0111 12	L V LIX		
			SUB TOTAL:	\$1,670.08
		TOTAL AM	OUNT DUE:	\$1,670.08

USA

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435

05-44481-rdd Doc 7263-4 Filed 03/15/07 Entered 03/15/07 10:04:09 Exhibit A Part 4 Pg 15 of 15



Admiral Tool and Manufacturing Company

INVOICE

3700 N. Talman Ave. Chicago, IL 60618-4782 Phone (773) 477-4300 Fax (773) 477-1356

Invoice No.: 777935

Date: 10/3/2005

Order No.: **15021** Page No.: **1**

F.O.B.: SHIPPING POINT

Terr:

Sold To
DELPHI SAGINAW STEERING
3900 EAST HOLLAND DRIVE
SAGINAW, MI 48601

Ship ToA

DELPHI SAGINAW STEERING SYSTEMS
PLANT 6 CISCO 44026
TOWERLINE RD OFF HOLLAND ROAD

SAGINAW, MI 48601

USA

DELPHI	SAG90I5424	200 M POOL St			FREIGHT TERMS Freight: Billed	
SALES RE QUANTITY SHIPPED		SHIPPING METHOD ALVN	SHIP DA 10/3/20	005 - Unit (**	NVOICE DUE DATE: 10/3/2005 EXTENDED	
500	7804440 DELPHI-RETAINER BRG	DESCRIPTION	1.03	PROEFF	PRICE \$515.0	
274070			SUB TOTAL		\$515.0	
			OUNT DUE		\$515.00	

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO:

Department # 243501

Admiral Tool Manufacturing Chicago

PO BOX 67000

DETROIT MICHIGAN 48267 2435